

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	297,858.56
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>297,858.56</b>
07/14/2004	Supt of Public Instruction	1170200407144999000020	0348		10.553	School Breakfast Program	33,222.60
07/14/2004	Supt of Public Instruction	1170200407144999000050	0348		10.553	School Breakfast Program	3,169.10
09/09/2004	Supt of Public Instruction	1170200409094999000040	0348		10.553	School Breakfast Program	47.33
09/30/2004	Supt of Public Instruction	1170200409304999000020	0348		10.553	School Breakfast Program	8,227.50
11/03/2004	Supt of Public Instruction	1170200411034999000020	0348		10.553	School Breakfast Program	32,930.57
12/01/2004	Supt of Public Instruction	1170200412014999000070	0348		10.553	School Breakfast Program	32,479.52
01/12/2005	Supt of Public Instruction	1170200501124999000020	0348		10.553	School Breakfast Program	33,960.44
02/24/2005	Supt of Public Instruction	1170200502244999000070	0348		10.553	School Breakfast Program	24,567.01
04/06/2005	Supt of Public Instruction	1170200504064999000020	0348		10.553	School Breakfast Program	35,414.38
04/06/2005	Supt of Public Instruction	1170200504064999000050	0348		10.553	School Breakfast Program	34,948.89
06/02/2005	Supt of Public Instruction	1170200506024999000070	0348		10.553	School Breakfast Program	36,106.58
06/29/2005	Supt of Public Instruction	1170200506294999000110	0348		10.553	School Breakfast Program	40,796.74
CFDA 10.553 Total:							<b>315,870.66</b>
07/14/2004	Supt of Public Instruction	1170200407144999000010	0348		10.555	National School Lunch Program	175,987.84
07/14/2004	Supt of Public Instruction	1170200407144999000040	0348		10.555	National School Lunch Program	17,398.59
09/09/2004	Supt of Public Instruction	1170200409094999000030	0348		10.555	National School Lunch Program	1,094.66
09/30/2004	Supt of Public Instruction	1170200409304999000010	0348		10.555	National School Lunch Program	65,010.18
11/03/2004	Supt of Public Instruction	1170200411034999000010	0348		10.555	National School Lunch Program	201,645.59
12/01/2004	Supt of Public Instruction	1170200412014999000060	0348		10.555	National School Lunch Program	181,740.89
01/12/2005	Supt of Public Instruction	1170200501124999000010	0348		10.555	National School Lunch Program	178,768.61
02/24/2005	Supt of Public Instruction	1170200502244999000060	0348		10.555	National School Lunch Program	131,413.84
04/06/2005	Supt of Public Instruction	1170200504064999000010	0348		10.555	National School Lunch Program	192,508.23
04/06/2005	Supt of Public Instruction	1170200504064999000040	0348		10.555	National School Lunch Program	184,866.59
06/02/2005	Supt of Public Instruction	1170200506024999000060	0348		10.555	National School Lunch Program	180,579.44
CFDA 10.555 Total:							<b>1,511,014.48</b>
07/14/2004	Supt of Public Instruction	1170200407144999000030	0348		10.556	Special Milk Program for Children	3,424.20
07/14/2004	Supt of Public Instruction	1170200407144999000060	0348		10.556	Special Milk Program for Children	659.49
09/09/2004	Supt of Public Instruction	1170200409094999000050	0348		10.556	Special Milk Program for Children	95.71
09/30/2004	Supt of Public Instruction	1170200409304999000030	0348		10.556	Special Milk Program for Children	2,481.32

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/03/2004	Supt of Public Instruction	1170200411034999000030	0348		10.556	Special Milk Program for Children	5,926.37
12/01/2004	Supt of Public Instruction	1170200412014999000080	0348		10.556	Special Milk Program for Children	4,820.35
01/12/2005	Supt of Public Instruction	1170200501124999000030	0348		10.556	Special Milk Program for Children	4,626.04
02/24/2005	Supt of Public Instruction	1170200502244999000080	0348		10.556	Special Milk Program for Children	3,509.31
04/06/2005	Supt of Public Instruction	1170200504064999000030	0348		10.556	Special Milk Program for Children	5,498.82
04/06/2005	Supt of Public Instruction	1170200504064999000060	0348		10.556	Special Milk Program for Children	4,792.13
06/02/2005	Supt of Public Instruction	1170200506024999000080	0348		10.556	Special Milk Program for Children	4,685.71
06/29/2005	Supt of Public Instruction	1170200506294999000120	0348		10.556	Special Milk Program for Children	5,623.77
CFDA 10.556 Total:							<b>46,143.22</b>
07/21/2004	Supt of Public Instruction	1170200407214999000010	0348		10.559	Summer Food Service Program for Children	6,225.91
07/21/2004	Supt of Public Instruction	1170200407214999000020	0348		10.559	Summer Food Service Program for Children	669.64
09/09/2004	Supt of Public Instruction	1170200409094999000010	0348		10.559	Summer Food Service Program for Children	6,411.71
09/09/2004	Supt of Public Instruction	1170200409094999000020	0348		10.559	Summer Food Service Program for Children	690.06
CFDA 10.559 Total:							<b>13,997.32</b>
06/15/2005	Supt of Public Instruction	1170200506134742000280	0348		16.727	Enforcing Underage Drinking Laws Program	1,715.58
06/15/2005	Supt of Public Instruction	1170200506134742000290	0348		16.727	Enforcing Underage Drinking Laws Program	1,313.90
06/15/2005	Supt of Public Instruction	1170200506134741000250	0348		16.727	Enforcing Underage Drinking Laws Program	1,569.17
06/15/2005	Supt of Public Instruction	1170200506134741000260	0348		16.727	Enforcing Underage Drinking Laws Program	1,524.12
CFDA 16.727 Total:							<b>6,122.77</b>
06/15/2005	Supt of Public Instruction	1170200506134742000030	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,029.16
06/15/2005	Supt of Public Instruction	1170200506134742000040	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	788.20
06/15/2005	Supt of Public Instruction	1170200506134741000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	941.34
06/15/2005	Supt of Public Instruction	1170200506134741000020	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	914.31
CFDA 20.601 Total:							<b>3,673.01</b>
08/04/2004	Supt of Public Instruction	1170200408034125000020	0348		84.010	Chapter I Basic and Concentration Grants	240,000.00
09/01/2004	Supt of Public Instruction	1170200408314278000020	0348		84.010	Chapter I Basic and Concentration Grants	165,800.00
12/01/2004	Supt of Public Instruction	1170200411304681000540	0348		84.010	Chapter I Basic and Concentration Grants	50,114.00
04/20/2005	Supt of Public Instruction	1170200504184434000770	0348		84.010	Chapter I Basic and Concentration Grants	17,464.00
04/20/2005	Supt of Public Instruction	1170200504184434000020	0348		84.010	Chapter I Basic and Concentration Grants	334,269.00
06/02/2005	Supt of Public Instruction	1170200505314670000020	0348		84.010	Chapter I Basic and Concentration Grants	311,574.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.010 Total:							<b>1,119,221.00</b>
08/12/2004	Supt of Public Instruction	1170200408104166000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	289,746.00
09/09/2004	Supt of Public Instruction	1170200409084319000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	300,000.00
02/02/2005	Supt of Public Instruction	1170200502024019000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	333,618.00
02/02/2005	Supt of Public Instruction	1170200502024019000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	805,158.00
02/09/2005	Supt of Public Instruction	1170200502074045000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	325,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	325,000.00
CFDA 84.027 Total:							<b>2,378,522.00</b>
11/15/2004	Professional-Technical Education	1503200411154371000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	20,000.00
11/19/2004	Professional-Technical Education	1503200411194372000080	0348	V048A030012	84.048	Vocational Education Basic Grants to States	129,866.94
11/19/2004	Professional-Technical Education	1503200411194372000090	0348	V048A030012	84.048	Vocational Education Basic Grants to States	82,686.06
11/19/2004	Professional-Technical Education	1503200411194372000100	0348	V048A030012	84.048	Vocational Education Basic Grants to States	10,000.00
CFDA 84.048 Total:							<b>242,553.00</b>
08/10/2004	Supt of Public Instruction	117020040810J076000030	0348		84.173	Handicapped-Preschool Grants	-16,000.00
08/10/2004	Supt of Public Instruction	117020040810J076000040	0348		84.173	Handicapped-Preschool Grants	-8,839.50
08/12/2004	Supt of Public Instruction	1170200408094165000050	0348		84.173	Handicapped-Preschool Grants	15,000.00
09/09/2004	Supt of Public Instruction	1170200409084318000040	0348		84.173	Handicapped-Preschool Grants	15,000.00
11/18/2004	Supt of Public Instruction	117020041118J281000070	0348		84.173	Handicapped-Preschool Grants	-1,761.08
11/18/2004	Supt of Public Instruction	117020041118J281000080	0348		84.173	Handicapped-Preschool Grants	-16,000.00
12/06/2004	Supt of Public Instruction	1170200412064717000030	0348		84.173	Handicapped-Preschool Grants	1,761.08
12/06/2004	Supt of Public Instruction	1170200412064717000040	0348		84.173	Handicapped-Preschool Grants	-1,761.08
12/06/2004	Supt of Public Instruction	1170200412064717000050	0348		84.173	Handicapped-Preschool Grants	16,000.00
12/06/2004	Supt of Public Instruction	1170200412064717000060	0348		84.173	Handicapped-Preschool Grants	-16,000.00
02/02/2005	Supt of Public Instruction	1170200502024019000270	0348		84.173	Handicapped-Preschool Grants	34,764.00
02/09/2005	Supt of Public Instruction	1170200502074043000010	0348		84.173	Handicapped-Preschool Grants	10,472.58
02/09/2005	Supt of Public Instruction	1170200502074044000020	0348		84.173	Handicapped-Preschool Grants	1,527.00
03/09/2005	Supt of Public Instruction	1170200503074202000020	0348		84.173	Handicapped-Preschool Grants	12,000.00
CFDA 84.173 Total:							<b>46,163.00</b>
08/18/2004	Supt of Public Instruction	1170200408164196000020	0348		84.186	Drug-Free Schools and Communities, State	3,454.00
08/18/2004	Supt of Public Instruction	1170200408164195000090	0348		84.186	Drug-Free Schools and Communities, State	5,840.00
08/18/2004	Supt of Public Instruction	1170200408164196000390	0348		84.186	Drug-Free Schools and Communities, State	8,475.00

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08/18/2004	Supt of Public Instruction	1170200408164195000120	0348		84.186	Drug-Free Schools and Communities, State	4,488.00
09/22/2004	Supt of Public Instruction	1170200409214370000210	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
09/22/2004	Supt of Public Instruction	1170200409214370000060	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
11/18/2004	Supt of Public Instruction	117020041118J281000090	0348		84.186	Drug-Free Schools and Communities, State	-3,591.43
11/24/2004	Supt of Public Instruction	1170200411224661000020	0348		84.186	Drug-Free Schools and Communities, State	10,464.00
12/15/2004	Supt of Public Instruction	1170200412144762000020	0348		84.186	Drug-Free Schools and Communities, State	2,409.00
12/15/2004	Supt of Public Instruction	1170200412144763000020	0348		84.186	Drug-Free Schools and Communities, State	8,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000020	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
02/24/2005	Supt of Public Instruction	1170200502244114000020	0348		84.186	Drug-Free Schools and Communities, State	3,641.43
03/23/2005	Supt of Public Instruction	1170200503214277000020	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/23/2005	Supt of Public Instruction	1170200503214276000020	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000020	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000250	0348		84.186	Drug-Free Schools and Communities, State	4,088.00
06/15/2005	Supt of Public Instruction	1170200506144744000410	0348		84.186	Drug-Free Schools and Communities, State	7,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000060	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
CFDA 84.186 Total:							<b>89,268.00</b>
08/04/2004	Supt of Public Instruction	1170200408044129000080	0348		84.196	State Activities-Education of Homeless Childr	7,200.00
09/01/2004	Supt of Public Instruction	1170200408304275000110	0348		84.196	State Activities-Education of Homeless Childr	7,903.00
11/18/2004	Supt of Public Instruction	117020041118J281000050	0348		84.196	State Activities-Education of Homeless Childr	-3,398.56
12/01/2004	Supt of Public Instruction	1170200411304683000090	0348		84.196	State Activities-Education of Homeless Childr	6,000.00
02/02/2005	Supt of Public Instruction	1170200501314012000020	0348		84.196	State Activities-Education of Homeless Childr	6,680.00
03/02/2005	Supt of Public Instruction	1170200502284161000480	0348		84.196	State Activities-Education of Homeless Childr	3,200.00
06/02/2005	Supt of Public Instruction	1170200506014674000170	0348		84.196	State Activities-Education of Homeless Childr	8,036.00
CFDA 84.196 Total:							<b>35,620.44</b>
08/04/2004	Supt of Public Instruction	1170200408044130000200	0348		84.215	Innovation in Education Secretary	1,700.00
08/04/2004	Supt of Public Instruction	1170200408044130000210	0348		84.215	Innovation in Education Secretary	5,000.00
08/25/2004	Supt of Public Instruction	1170200408234231000010	0348		84.215	Innovation in Education Secretary	2,250.00
11/12/2004	Supt of Public Instruction	1170200411104617000030	0348		84.215	Innovation in Education Secretary	14,209.41
02/24/2005	Supt of Public Instruction	1170200502244126000050	0348		84.215	Innovation in Education Secretary	3,122.20
02/24/2005	Supt of Public Instruction	1170200502244126000060	0348		84.215	Innovation in Education Secretary	2,615.27
05/25/2005	Supt of Public Instruction	1170200505234627000070	0348		84.215	Innovation in Education Secretary	6,633.89
05/25/2005	Supt of Public Instruction	1170200505234627000060	0348		84.215	Innovation in Education Secretary	5,998.76

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CFDA 84.215 Total:							<b>41,529.53</b>
09/01/2004	Supt of Public Instruction	1170200408314276000020	0348		84.298	Innovative Education Program Strategies	35,238.00
12/01/2004	Supt of Public Instruction	1170200411294678000040	0348		84.298	Innovative Education Program Strategies	12,560.72
04/20/2005	Supt of Public Instruction	1170200504184433000240	0348		84.298	Innovative Education Program Strategies	11,811.00
06/02/2005	Supt of Public Instruction	1170200506014672000070	0348		84.298	Innovative Education Program Strategies	63,962.00
CFDA 84.298 Total:							<b>123,571.72</b>
08/04/2004	Supt of Public Instruction	1170200408044134000160	0348		84.318	Technology Literacy Challenge Fund Grants	5,715.27
08/04/2004	Supt of Public Instruction	1170200408044134000230	0348		84.318	Technology Literacy Challenge Fund Grants	51,100.00
09/09/2004	Supt of Public Instruction	1170200409084317000210	0348		84.318	Technology Literacy Challenge Fund Grants	7,718.00
11/18/2004	Supt of Public Instruction	117020041118J281000060	0348		84.318	Technology Literacy Challenge Fund Grants	-3,974.86
12/01/2004	Supt of Public Instruction	1170200411294677000180	0348		84.318	Technology Literacy Challenge Fund Grants	3,974.86
05/18/2005	Supt of Public Instruction	1170200505174581000200	0348		84.318	Technology Literacy Challenge Fund Grants	8,000.00
05/18/2005	Supt of Public Instruction	1170200505174581000260	0348		84.318	Technology Literacy Challenge Fund Grants	55,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000330	0348		84.318	Technology Literacy Challenge Fund Grants	8,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000560	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
CFDA 84.318 Total:							<b>140,533.27</b>
08/04/2004	Supt of Public Instruction	1170200408044129000040	0348		84.365	English Language Acquisition Grants	1,380.90
08/23/2004	Office of the State Board of Education	1501200408235052000020	0348	T365A030012	84.365	English Language Acquisition Grants	2,168.31
09/14/2004	Office of the State Board of Education	1501200409145074000020	0348	T365A030012	84.365	English Language Acquisition Grants	10,000.00
11/08/2004	Office of the State Board of Education	1501200411085130000020	0348	T365A030012	84.365	English Language Acquisition Grants	18,122.86
12/10/2004	Office of the State Board of Education	1501200412105154000020	0348	T365A030012	84.365	English Language Acquisition Grants	4,268.83
12/10/2004	Office of the State Board of Education	1501200412105154000030	0348	T365A040012	84.365	English Language Acquisition Grants	731.17
01/31/2005	Office of the State Board of Education	150120050131J201000040	0348	T365A030012	84.365	English Language Acquisition Grants	-10,430.71
03/08/2005	Office of the State Board of Education	1501200503085229000020	0348	T365A030012	84.365	English Language Acquisition Grants	9,699.54
03/08/2005	Office of the State Board of Education	1501200503085229000030	0348	T365A040012	84.365	English Language Acquisition Grants	300.46
06/16/2005	Office of the State Board of Education	1501200506165319000020	0348	T365A040012	84.365	English Language Acquisition Grants	32,206.16
CFDA 84.365 Total:							<b>68,447.52</b>
09/01/2004	Supt of Public Instruction	1170200408314277000020	0348		84.367	Improving Teacher Quality State Grants	168,006.00
12/01/2004	Supt of Public Instruction	1170200411304680000030	0348		84.367	Improving Teacher Quality State Grants	56,789.00
01/31/2005	Supt of Public Instruction	117020050131J418000080	0348		84.367	Improving Teacher Quality State Grants	-16,770.38
02/02/2005	Supt of Public Instruction	1170200502014014000130	0348		84.367	Improving Teacher Quality State Grants	16,770.38

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04/20/2005	Supt of Public Instruction	1170200504184434000420	0348		84.367	Improving Teacher Quality State Grants	23,230.00
06/02/2005	Supt of Public Instruction	1170200505314671000020	0348		84.367	Improving Teacher Quality State Grants	170,645.00
CFDA 84.367 Total:							<b>418,670.00</b>
08/04/2004	Supt of Public Instruction	1170200408044129000020	0348		93.576	Refugee and Entrant Assistance-Discretionary	16,172.68
12/01/2004	Supt of Public Instruction	1170200411304683000070	0348		93.576	Refugee and Entrant Assistance-Discretionary	27,852.00
02/02/2005	Supt of Public Instruction	1170200502014013000590	0348		93.576	Refugee and Entrant Assistance-Discretionary	4,678.00
03/02/2005	Supt of Public Instruction	1170200502284161000720	0348		93.576	Refugee and Entrant Assistance-Discretionary	4,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000200	0348		93.576	Refugee and Entrant Assistance-Discretionary	18,470.00
CFDA 93.576 Total:							<b>71,172.68</b>
Vendor Total:							<b><u>6,969,952.18</u></b>